

# Work Order ID 86781

**\*86781\***

Page 1

July-06-12 2:46:36 PM

Item ID: D3484-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Tail Light Fairing Assembly, LH  
 Start Date: 7/06/12 Start Qty: 10.00 **\*10\*** Cust Item ID:  
 Required Date: 8/10/12 Req'd Qty: 10.00 **\*10\*** Customer:  
 Reference:

Approvals: Process Plan: *[Signature]* Date: 12079 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3484	Rev F								
100		0.00							
<b>*100*</b>									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>17401</u>								
	Make as per Dwg D3484								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging									
115	Weld per dwg A/R Aluminum rod Batch: <u>120854</u>	0.00							
<b>*115*</b>									
Large Fab	Memo	0.00							
Large Fab	***Touch up weld if necessary***								

*[Signature]* 12-07-10  
(10)  
10x *[Signature]*  
12-8-16  
1 *[Signature]*  
12-08-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

July-06-12 2:46:36 PM

Item ID: D3484-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
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 Item Name: Tail Light Fairing Assembly, LH  
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 Required Date: 8/10/12 Req'd Qty: 10.00 **\*10\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***


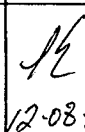








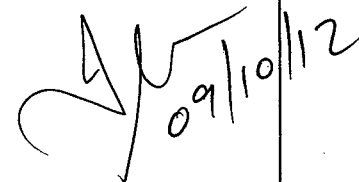
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC3- Inspect Part Finish	0.00							SA
<b>*150*</b>						10			
QC	Memo	0.00							
Quality Control									
160		0.00							
<b>*160*</b>						10	0		FF 12-08-28
Small Fab	Memo	0.00							Pto →
Small Fab	1-Install Nut Plates as per Dwg D3484								
170	QC5- Inspect part completeness to step on W/O	0.00							
<b>*170*</b>									
QC	Memo	0.00							
Quality Control									

DAS  
16  
12/08/30

(10)  
44

W/O: 86781		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3484-041 PAR #: \_\_\_\_\_ Fault Category: Small Fap NCR: Yes No QA: [Signature] Date: 12/09/14  
 Resolution: Rework Disposition: Rework QA: N/C Closed: OK Date: 12/9/18

NCR: 1785		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12.08.28	160	HOLE ENLARGED AFTER REMOVING RIVET THAT DID NOT GRIP PROPERLY. RC: PROLES	 12.08.28	PLUG HOLE W/WELD + GRIND FLUSH B: <u>122358</u>	 12-08-28	 2-3 12/08/30	 12.08.28	 2-3 12/08/30
12.08.28	X	<del>XXXXXXXXXXXXXXXXXXXX</del>	 12.08.28	DRILL HOLE PER DWG, CSWIL, AND INSTALL RIVET. B: <u>M122518</u>	 12-08-30	 2-3 12/08/30	 12.08.28	 2-3 12/08/30
					 09/10/12			

NOTE: Date & initial all entries

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**\*86781\***

Page 4

July-06-12 2:46:36 PM

Item ID: D3484-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
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 Item Name: Tail Light Fairing Assembly, LH  
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 Required Date: 8/10/12 Req'd Qty: 10.00 **\*10\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							
<b>*180*</b> Powdercoat Powder Coating <i>W121841</i>	Memo START TIME: <i>9:00</i> OVEN TEMPERATURE: <i>320°F</i> FINISH TIME: <i>9:30</i>	0.00				<i>10X</i>	<i>Ø</i>		<i>Mt</i> <i>12/08/31</i>
190	QC3- Inspect Part Finish	0.00							
<b>*190*</b> QC Quality Control	Memo	0.00				<i>10</i>	<i>Ø</i>	<i>12-8-31</i>	
200		0.00							
<b>*200*</b> Packaging Packaging	Memo Identify as per dwg and Stock Location: <i>2034</i> Identify on inside surface as indicated TCCA-PDA,DART AEROSPACE LTD P/N:D412-750-141 B/N:BXXXXX FOR PRODUCT ELIGIBILITY SEE PDA06-13	0.00				<i>10</i>	<i>Ø</i>	<i>12/9/05</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Work Order ID 86781

**\*86781\***

Page 5

July-06-12 2:46:36 PM

Item ID: D3484-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
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 Start Date: 7/06/12 Start Qty: 10.00 **\*10\*** Cust Item ID:  
 Required Date: 8/10/12 Req'd Qty: 10.00 **\*10\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	QC5- Inspect part completeness to step on W/O	0.00							
<b>*210*</b>									
QC	Memo	0.00							
Quality Control									
220	QC21- Final Inspection - Work Order Release	0.00							
<b>*220*</b>									
QC	Memo	0.00							
Quality Control									

DAS  
16  
3-83

12/09/05

(x10)

47

12/9/5

12-095

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July-06-12 2:46:35 PM

Page 1

Work Order ID: 86781

Parent Item: D3484-041

Parent Item Name: Tail Light Fairing Assembly, LH

Start Date: 7/06/12

Required Date: 8/10/12

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 06-04-11 JLM  
IPP Rev:B 08-01-24 chg rivet to CR1122-3-025 DD verf:EC IPP Rev:C 11.03.07 added weld  
touch up DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3484-041P		Purchased	No			110	Each	0.0000	1	10			
Tail light Fairing										10x	SP	12-8-6	
MS21069-04		Purchased	No			160	Each	26.0000	2	20	FF	12-08-27	
ANCHOR NUT													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST302	122452	26				15			
					116823	26				5			
CR1122-3-02.5		Purchased	No			160	Each	38.0000	4	40	FF	12-08-27	
RIVET													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST331	122518	38				39			
					118677	38				1			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

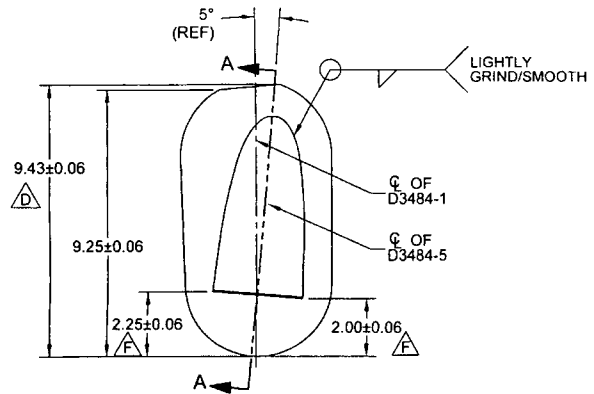
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

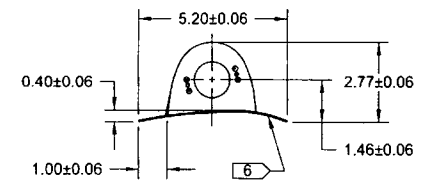
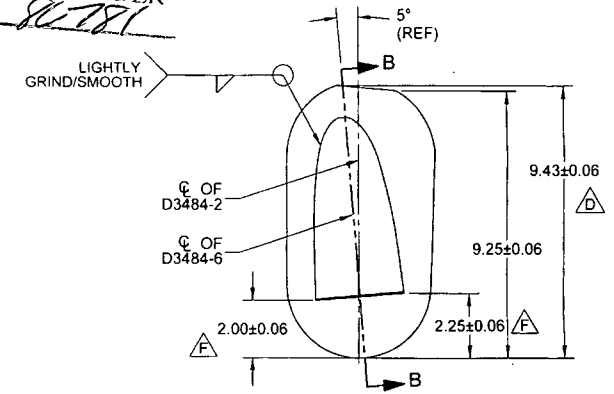
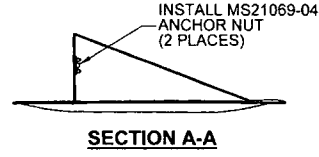
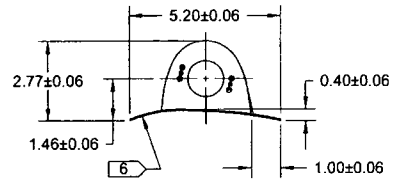
**NOTE:** Date & initial all entries

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 8-781

1612079

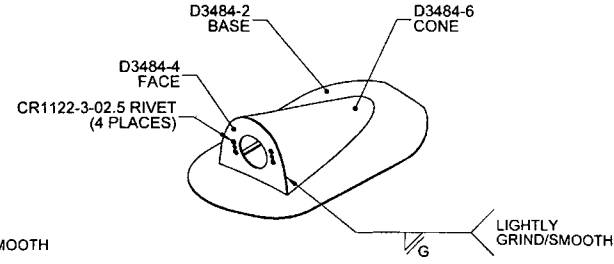
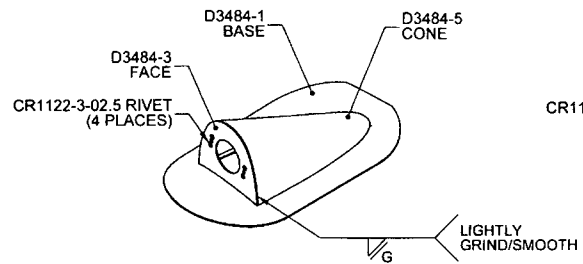


QTY -041	QTY -042	P/N	DESCRIPTION
X		D3484-041	TAIL LIGHT FAIRING ASSEMBLY (LH)
	X	D3484-042	TAIL LIGHT FAIRING ASSEMBLY (RH)
1		D3484-1	BASE (LH)
1		D3484-2	BASE (RH)
1		D3484-3	FACE (LH)
1		D3484-4	FACE (RH)
1		D3484-5	CONE (LH)
1		D3484-6	CONE (RH)
4		CR1122-3-02.5	RIVET
2		MS21069-04	ANCHOR NUT



**D3484-041 TAIL LIGHT FAIRING**

**D3484-042 TAIL LIGHT FAIRING**



**D3484-041 ISOMETRIC VIEW**

**D3484-042 ISOMETRIC VIEW**

- NOTES:**  
1) MATERIAL: N/A  
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) WELDING: PER DART QSI 004  
6) IDENTIFICATION: IDENTIFY ON INSIDE SURFACE AS INDICATED WITH WHITE LABEL:  
"TCCA-PDA, DART AEROSPACE LTD., P/N D412-750-141/142 B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA06-13"  
7) WEIGHT: 0.30 lbs

**RELEASED**  
9/2/2012

F	UPDATE MATERIAL SPEC. ADD 8061-0, ZN A7-2, A7-3, B3-4, UPDATE DIMENSIONS ZN C1-1, C2-1, C7-1, C8-1 UPDATE WELDING NOTE ZN A3-1, A6-1	09.03.31
E	REDRAWN/REFORMAT TO SHOW LH AND RH CONFIGURATIONS FOR CLARITY: CORRECT VIEWS ON SHEET 3 & 4 (WAS SHOWING MIRROR IMAGE OF PARTS); DIM 1.560 WAS 1.563 (SHEET 3, ZONE B4); CR 1122-3-02.5 RIVET WAS MS20426AD3-3 RIVET	MB 08.01.03
D	CORRECT D3484-1F	MB 06.06.22
C	RE-DESIGN D3484-3F/5F	MB 06.04.20
B	RE-DESIGN	MB 06.02.21
A	NEW ISSUE	MB 05.11.29
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	09.03.31	
<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3484</b> <b>TAIL LIGHT FAIRING</b> SHEET 1 OF 4 SCALE 1:4 COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

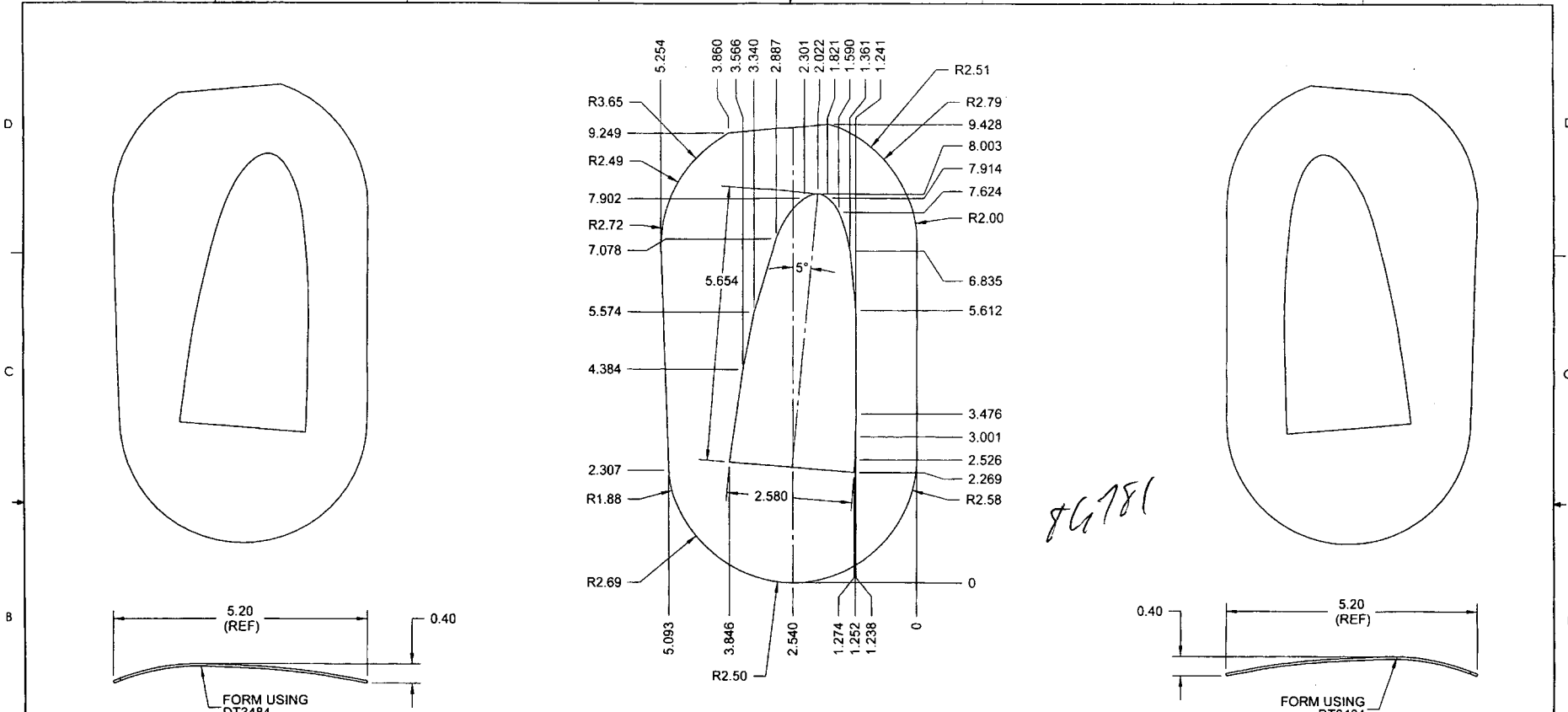
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

8 7 6 5 4 3 2 1



**D3484-1F BASE FLAT PATTERN**

**D3484-1 BASE**  
(MAKE FROM D3484-1F)

- NOTES:**
- 1) MATERIAL: 6061-O ALUMINUM SHEET 0.050 THICK  
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR  
6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.050 THICK  
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
(REF. DART SPEC. M6061T6S.050)
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 0.16 lbs

86781

**D3484-2 BASE**  
(MAKE FROM D3484-1F)

**RELEASED**  
09/03/31

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		D3484	SHEET 2 OF 4
APPROVED		TITLE	SCALE
DE APPR.		<b>TAIL LIGHT FAIRING</b>	1:2
DATE	09.03.31	<small>COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

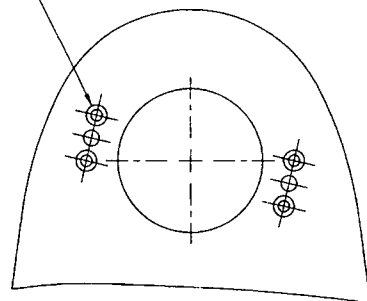
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

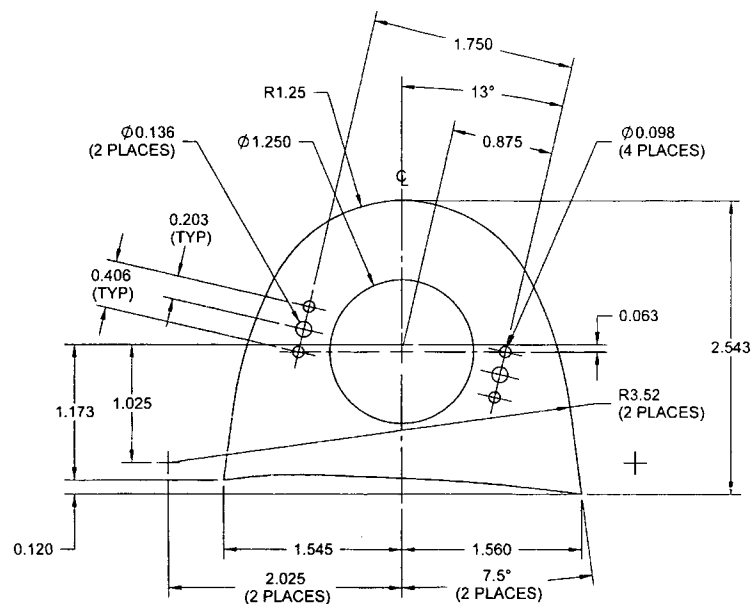
**NOTE:** Date & initial all entries



C'SINK  
Ø0.181 X 100°  
(4 PLACES)

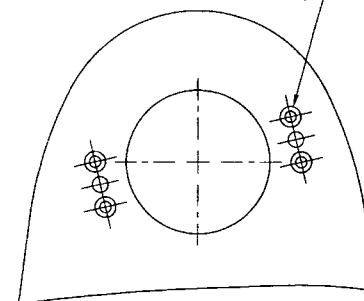


**D3484-3 FACE**  
(MAKE FROM D3484-3F)



**D3484-3F FLAT PATTERN TAIL LIGHT FAIRING**

C'SINK  
Ø0.181 X 100°  
(4 PLACES)



**D3484-4 FACE**  
(MAKE FROM D3484-3F)

- NOTES:**
- 1) MATERIAL: 6061-O ALUMINUM SHEET 0.050 THICK  
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR  
6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.050 THICK  
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
(REF. DART SPEC. M6061T6S.050)
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 0.02 lbs

86781

**RELEASED**  
07/07/11

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		D3484	SHEET 3 OF 4
APPROVED		TITLE	SCALE
DE APPR.		TAIL LIGHT FAIRING	1:1
DATE	09.03.31	COPYRIGHT © 2005 BY DART AEROSPACE LTD	
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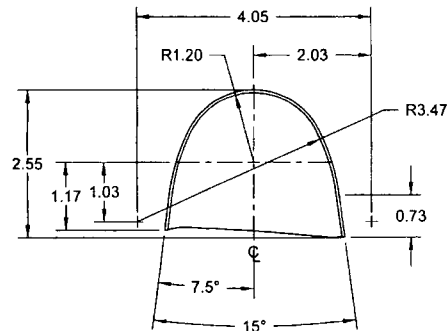
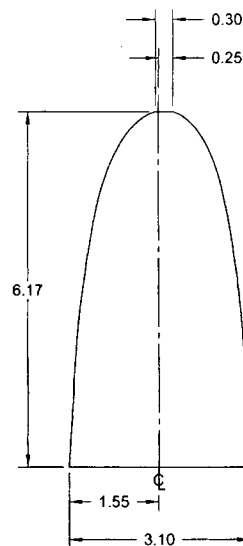
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

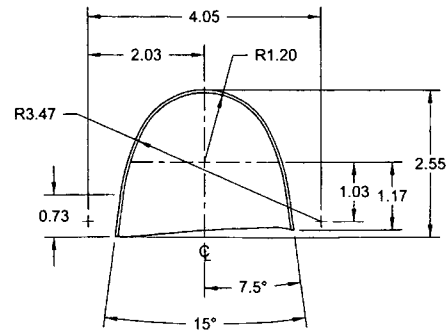
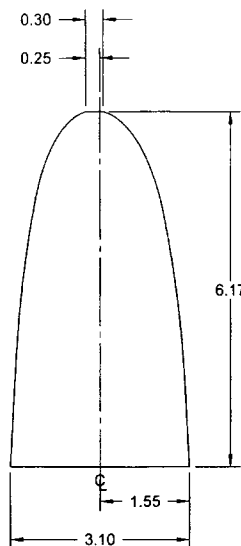
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

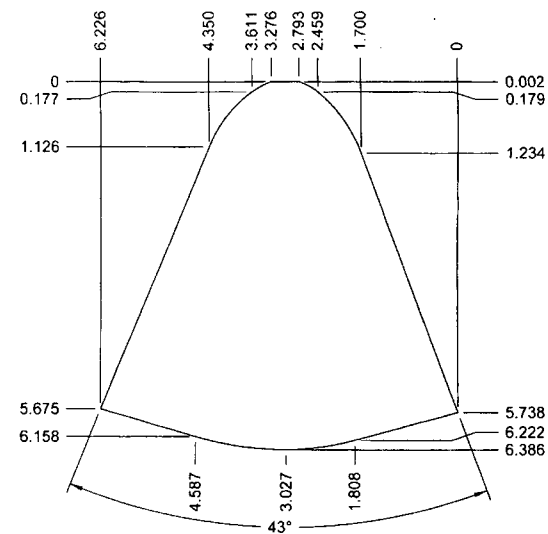
**NOTE:** Date & initial all entries



**D3484-5 CONE**  
(MAKE FROM D3484-5F)









**D3484-6 CONE**  
(MAKE FROM D3484-5F)



**D3484-5F CONE FLAT PATTERN**

- NOTES:**
- 1) MATERIAL: 6061-O ALUMINUM SHEET 0.050 THICK  
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR  
6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.050 THICK  
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
(REF. DART SPEC. M6061T6S.050)
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 0.11 lbs

**RELEASED**  
09/04/24

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		<b>D3484</b>	SHEET 4 OF 4
APPROVED		TITLE	SCALE
DE APPR.		<b>TAIL LIGHT FAIRING</b>	1:2
DATE	09.03.31	COPYRIGHT © 2005 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



180 AVENUE LABROSSE  
POINTE-CLAIRE, QC, CANADA H9R 1A1  
TÉL.:(514) 630-4877 - FAX:(514) 630-4849

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.



# BON DE LIVRAISON / SHIPPING MEI

DATE DE LIVRAISON / SHIPPING DATE			N° DE BON DE LIVRAISON / SHIPPING MEMO NO.
JR - DY	MO - MO	AN - YR	
15	08	12	0494780



VENDU À / SOLD TO

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

CODE DE CLIENT / CUSTOMER CODE	N° DE CONTRAT / JOB NO.	VOTRE N° DE COMMANDE / YOUR PURCHASE ORDER NO.	EXPÉDIÉ PAR / SHIP VIA
DART GFI-0299	0253591	PO17401	

QUANTITÉ / QUANTITY	N° DE PIÈCE / PART NO.	DESCRIPTION
---------------------	------------------------	-------------

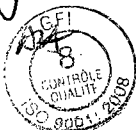
10 D3484041P

TAIL LIGHT FAIRING

CERTIFICATE OF CONFORMANCE REQ

MFG. JOB# J0253591-001 QTY 10 pcs.

DUE DATE: 07 August 2012



SP12-8-14

EXPÉDITEUR / SHIPPER	N° DE BON DE LIVRAISON / SHIPPING MEMO



REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉC  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

# CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

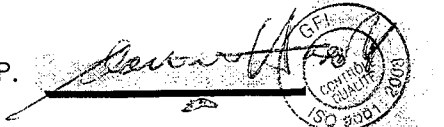
180 LABROSSE AVENUE  
POINTE CLAIRE, QC  
H9R 1A1

**DART AEROSPACE LTD**  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO.	7	OUR JOB NO	J0253591	SHIPPING MEMO	0494780	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
--	10 PCS	PO17401	D3484041P	F	TAIL LIGHT FAIRING	F
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
AL 6061-T0 (AMS-QQ-A-250/11)		TW METALS / KAISER ALUMINUM		534454A4		
PROCESS			PROCESSOR		RELEASE NOTE #	
1	FIRST ARTICLE INSPECTION REPORT ON FILE			GFI		N/A
2	REF. GFI MANUFACTURING JOB NUMBER J0239349-001 (10 PCS)					
3						
4						
5						
6						
7						
8						
9						

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE **15 AUGUST 2012**

G.F.I. Q.C. REP. 





PACKING

ORDER NO.: 70461145

FROM: ATLA

PAGE 1

CUST NUMBER: 1203148    **NET WGT:**    **68.660**    REQ.DATE: 11/18/11 CONFIRMED  
SOLD TO:  
GFI INC  
180 AVE. LABROSSE  
POINTE CLAIRE QC  
CANADA    CN H9R 1A1    SHIP TO:  
GFI INC  
180 AVE LABROSSE  
PIONTE CLAIR QC  
CANADA    CN H9R 1A1

SALESPERSON:    DEANNA PIMM    DISTRICT:    ATLANTA  
TERMS:    1% 10 NET 30    VIA:    ROADWAY EXPRES  
F.O.B.:    SHIPPING POINT    FREIGHT:    COLLECT  
CUST ORD NO.:    0079522    RELEASE NO.:  
RECEIVING PHONE:    514 630-4877  
LINE    ITEM DESCRIPTION    WIDTH    LENGTH

0001 76409 60610 ALM SET STENCILLED .0500    48    144  
QTY:    2.000 EA    WT:    68.660 PC:    2 SHP:    68.660 LB

PART#: AS05148144PM

\*\* 1 TEST REPORTS REQUIRED \*\*

\*\* 1 CERTS REQUIRED \*\*

ECCN: EAR99    Export License: NLR    Expiration Date: 0/00/00  
PO:49245464 HT:534454A4    PC: 2    SLB/CL:KAISER\* 34.33# EA\*  
MLT:UNITED STATES    MFG:UNITED STATES

SHIP VIA EMERY DEFERED ACCT# 543483804 OR YELLOW COLLECT  
CLEAR CUSTOMS THRU CONSIGNEE'S BROKER: DHL GLOBAL FORWARDING

PAGE TWO



**PACKING**

ORDER NO.: 70461145 FROM: ATLA PAGE 2

CUST NUMBER: 1203148	NET WGT: 68.660	REQ.DATE: 11/18/11	CONFIRMED
SOLD TO:	SHIP TO:		
GFI INC	GFI INC		
180 AVE. LABROSSE	180 AVE LABROSSE		
POINTE CLAIRE QC	PIONTE CLAIR QC		
CANADA	CN H9R 1A1	CANADA	CN H9R 1A1

SALESPERSON:	DEANNA PIMM	DISTRICT: ATLANTA	
TERMS:	1% 10 NET 30	175 TUBEWAY	
F.O.B.:	SHIPPING POINT	FOREST PARK	GA 30297
CUST ORD NO.:	0079522		
VIA:	ROADWAY EXPRES		
FREIGHT:	COLLECT		
RELEASE NO.:			
RECEIVING PHONE:	514 630-4877		

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

**"CERTIFICATE OF CONFORMANCE"**

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

**Electronically Generated Certificate-Valid without signature Date: 11/16/11**

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

**THANK YOU FOR THIS ORDER**

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





**PACKING**

ORDER NO.: 70461145 FROM: ATLA PAGE 2

CUST NUMBER: 1203148 NET WGT: 68.660 REQ.DATE: 11/18/11 CONFIRMED  
SOLD TO: SHIP TO:  
GFI INC GFI INC  
180 AVE. LABROSSE 180 AVE LABROSSE  
POINTE CLAIRE QC PIONTE CLAIR QC  
CANADA CN H9R 1A1 CANADA CN H9R 1A1

SALESPERSON: DEANNA PIMM DISTRICT: ATLANTA  
TERMS: 1% 10 NET 30 175 TUBEWAY  
F.O.B.: SHIPPING POINT FOREST PARK GA 30297  
CUST ORD NO.: 0079522  
VIA: ROADWAY EXPRES  
FREIGHT: COLLECT  
RELEASE NO.:  
RECEIVING PHONE: 514 630-4877

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

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**THANK YOU FOR THIS ORDER**

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

SHIP TO:  
TW METALS  
1200 BLAKE DRIVE  
WICHITA, KS 67219

SOLD TO:  
TW METALS INC  
THE ARBORETUM  
760 CONSTITUTION DRIVE  
EXTON, PA 19341

**KAISER  
ALUMINUM**

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number  
4214878

CUSTOMER PO NUMBER: M49245464		WORK PACKAGE:	CUSTOMER PART NUMBER: 76409		SHIP RUN/LOAD: 101963/6	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1108985	LINE ITEM: 1	SHIP DATE: 11-JAN-2011	ALLOY: 6061	CLAD: BARE	TEMPER: O	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 8942 LB	QUANTITY: 261 PCS EST.	B/L NUMBER: 2030402	GUAGE: 0.0500 IN	DIAMETER/WIDTH: 48.000 IN	LENGTH: 144.000 IN	

### Certified Specifications

AMS 4025/RevL  
CMMP 025/RevT

ASTM B 209/Rev07

CMMP 019/RevD

Test Code: 1925

### Test Results

Lot: 534454A4 Cast 806

Drop 75

Ingot 1

ASTM B8/B557)  
EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	O	LT / 2 (Min:Max)	19.2 : 19.2 (132 : 132)	7.3 : 7.4 (50 : 51)	27.8 : 28.5
	T42	LT / 2 (Min:Max)	36.5 : 37.7 (252 : 260)	17.4 : 17.8 (120 : 123)	23.1 : 23.9
	T62	LT / 2 (Min:Max)	50.1 : 51.1 (345 : 352)	41.7 : 43.8 (288 : 302)	13.1 : 13.6

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.73	0.6	0.32	0.08	1.0	0.19	0.12	0.02	0.01	0.00	TOT 0.05

### ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
6061 MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

TW METALS	
T E S T	R E P O R T S
JAN 14 2011	
ACCEPTED BY	

SHIP TO:  
TW METALS  
1200 BLAKE DRIVE  
WICHITA, KS 67219

SOLD TO:  
TW METALS INC  
THE ARBORETUM  
760 CONSTITUTION DRIVE  
EXTON, PA 19341

**KAISER  
ALUMINUM**

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number  
4214878

CUSTOMER PO NUMBER: M49245464		WORK PACKAGE:	CUSTOMER PART NUMBER: 76409		SHIP RUN/LOAD: 101963/6	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1108985	LINE ITEM: 1	SHIP DATE: 11-JAN-2011	ALLOY: 6061	CLAD: BARE	TEMPER: O	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 8942 LB	QUANTITY: 261 PCS EST.	B/L NUMBER: 2030402	GUAGE: 0.0500 IN	DIAMETER/WIDTH: 48.000 IN		LENGTH: 144.000 IN

### Certified Specifications

AMS 4025/RevL  
CMMP 025/RevT

ASTM B 209/Rev07

CMMP 019/RevD

Test Code: 1925

### Test Results

Lot: 534454A4 Cast 806

Drop 75

Ingot 1

ASTM E8/B557)  
EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	O	LT / 2 (Min:Max)	19.2 : 19.2 (132 : 132)	7.3 : 7.4 (50 : 51)	27.8 : 28.5
	T42	LT / 2 (Min:Max)	36.5 : 37.7 (252 : 260)	17.4 : 17.8 (120 : 123)	23.1 : 23.9
	T82	LT / 2 (Min:Max)	50.1 : 51.1 (345 : 352)	41.7 : 43.8 (288 : 302)	13.1 : 13.6

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.73	0.6	0.32	0.08	1.0	0.19	0.12	0.02	0.01	0.00	TOT 0.05

### ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
6061 MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

TW METALS	
T E S T	R E P O R T S
JAN 14 2011	
ACCEPTED BY	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17401**

Purchase Order Date 7/10/2012

PO Print Date 7/10/2012

Page Number 1 of 1

**Order From :**

VC-GFI001

GFI  
180 AVENUE LABROSSE  
POINTE CLAIRE, QC H9R 1A1  
CA

<b>Contact Name</b>		<b>Buyer</b>	Brigitte Golden
<b>Vendor Phone</b>	514 630 4877	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	514 630 4849	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>		<b>Terms</b>	Net 30
		<b>Currency</b>	CAD
		<b>FOB</b>	Destination-Collect

**Ship To :**

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
07/10/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3484-042P	Tail Light Fairing	7/31/2012 Yes	10.00 Each	FedEx Overnigh	\$280.0000	\$2,800.00
<b>Special Inst:</b> As per DWG: D3484 Rev: F B86880 FORMED & WELD AS PER QSI 005 CHEMICAL CONVERSION, NUTPLATE AND POWDER COAT TO BE DONE AT DART							
2	D3484-041P	Tail light Fairing	7/20/2012 Yes	10.00 Each	FedEx Overnigh	\$280.0000	\$2,800.00
<b>Special Inst:</b> As per DWG: D3484 Rev: F B86781 FORMED & WELD AS PER QSI 005 CHEMICAL CONVERSION, NUTPLATE AND POWDER COAT TO BE DONE AT DART							

**PO Total:** \$5,600.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 1

Change Date: 7/10/2012

98969946725

89869946725

89869946725

89869946725

1 <input type="checkbox"/> Reg. Stop Arrêt régulier	2 <input type="checkbox"/> Un-Cat stop Arrêt sur demande	3 <input type="checkbox"/> Drop box Boîte à colis	4 <input type="checkbox"/> NSC / Comp- toir de dépôt	5 <input type="checkbox"/> Station Succursale
Freight Fret	GST/HST TPS/T.V.H.	PST/QST TVP/T.V.Q.	Other Autre	Total

## 1 From/Expéditeur

Date

Sender's Name  
Nom de l'expéditeurPhone  
TéléphoneCompany  
Nom de la sociétéAddress  
Adresse

Dept./Floor/Service/Etage

Address  
AdresseCity  
Ville

Province

Postal Code  
Code postal2 Your Internal Reference  
Votre référence interne

## 3 To/Destinataire

28 ☐ Residential Delivery / Livraison résidentielleRecipient's Name  
Nom du destinatairePhone  
TéléphoneCompany  
Nom de la sociétéAddress  
AdresseAddress  
AdresseCity  
Ville

Province

Postal Code  
Code postal

## 4 Shipment Information/Informations sur l'envoi

Total Packages  
Nombre total  
de colisTotal Weight  
Poids total☒ lbs.  
☐ kgDIM  
Poids  
VOL☐ in.  
☐ cmTotal Declared Value  
Valeur totale déclarée \$

## 5a Express Package Service/Service colis express

01 ☒ FedEx Priority Overnight 06 ☐ FedEx First Overnight 03 ☐ FedEx 2Day 20 ☐ FedEx EconomyFedEx Economy  
FedEx Box and FedEx Tube  
not accepted/Boîte FedEx et  
Tube FedEx non acceptés.

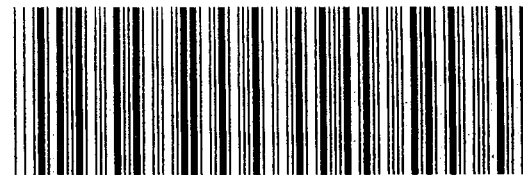
## 5b Express Freight Service/Service fret express

70 ☐ FedEx 1Day Freight

Booking Number/Numéro de réservation

Call 1.866.744.7493 to book shipment/Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.

## 6 Packaging/Emballage

06 ☐ FedEx Envelope\* 02 ☐ FedEx Pak\* 03 ☐ FedEx Box Boîte FedEx 04 ☐ FedEx Tube Tube FedEx 01 ☒ Autre

## 7 Special Handling/Manutention spéciale

HOLD at FedEx Location

01 ☐ RETENIR à la succursale FedEx  
May not be in the same city. Not available for FedEx  
First Overnight/Peut être situé dans une autre ville.  
Pas disponible pour FedEx First Overnight.03 ☐ SATURDAY Delivery / Livraison le SAMEDI  
Available to select locations. Not available for FedEx First  
Overnight, FedEx Economy, or FedEx 1Day Freight/Disponible à  
certains endroits. Pas disponible pour FedEx First Overnight, FedEx  
Economy, ou FedEx 1Day Freight.

Does this shipment contain dangerous goods? / Cet envoi contient-il des marchandises dangereuses?\*

Must check one box/Cocher une seule case.

04 ☒ No  
Non04 ☐ Yes  
OuiAs per attached Shipper's  
Declaration/Selon la déclaration  
de l'expéditeur, ci-jointe.08 ☐ Yes  
OuiShipper's Declaration not  
required/Déclaration de  
l'expéditeur non requise.06 ☐ Dry Ice / Dioxyde de carbone, solide

9, UN 1845 x kg

\*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging  
or placed in a FedEx Express Drop Box/On ne peut pas expédier des  
marchandises dangereuses (y compris la glace sèche) dans un emballage  
FedEx, ni les déposer dans une boîte à colis FedEx Express.CA ☐ Cargo Aircraft Only  
Avion cargo uniquement

## 8 Payment Bill transportation charges to/Paiement Facturer le transport à:

1 ☐ Sender / Expéditeur2 ☒ Recipient  
Destinataire3 ☐ Third Party  
Tierce partie4 ☐ Credit Card  
Carte de crédit5 ☐ Cash/Cheque  
Argent liquide/ChèqueAcct. No. in Section 1 will be billed.  
Les frais seront imputés au numéro  
de compte figurant à la rubrique 1.Credit Card Exp. Date  
Date d'expiration de la carte de créditCredit Card Auth.  
Autorisation de carte de crédit

## 9 Sign to Authorize Delivery Without a Signature/Signer pour autoriser la livraison sans signature

Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any  
claims resulting therefrom/L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère  
FedEx de toute réclamation pouvant en résulter.Sender's Signature  
Signature de l'expéditeur

## 10 Required Signature/Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité  
Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx  
Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in  
connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call  
1.800.GoFedEx 1.800.463.3339 for further information.  
En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide  
des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes,  
livraisons erronées, informations fautives ou incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un  
endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.GoFedEx 1.800.463.3339 pour plus d'information.Sender's Signature  
Signature de l'expéditeurPART 157259  
Rev. Date 12/10  
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PRINTED IN U.S.A. RDA

631

FedEx Tracking  
Number  
Numéro de  
suivi de FedEx

8989 6994 6715

0450

Form  
ID No.  
N° du  
formulaire

10/11



180 Labrosse Av.  
Pointe Claire, QC  
H9R 1A1

TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

(CPO) PO#:

PO17401



(POI) ITEM#:



PACKAGE COUNT:

1 OF 1

(PNR) PART NUMBER:

D3484041P



(SHQ) QUANTITY:

10



PACKAGE WEIGHT:

(UNT) UNIT OF MEASURE:

EA



(PSN) PACKING SLIP #:

0494780



(COO) ORIGIN:

CA



(NAF) NAFTA:



(TRA) TRACEABILITY #:

J0253591-001

